

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana - Tourism Promotion – Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels by M/s. eg. Communications, Pvt., Ltd., New Delhi – Release of an amount of Rs.4,44,946/- (Rupees Four Lakhs Forty Four Thousand and Nine Hundred and Forty Six Only) including taxes towards 3rd month final payment for the period of 23-03-2015 to 24-04-2015 – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 393

Dated:22-06-2015
Read the following:

1. From M/s. eg. Communications, Pvt., Ltd., New Delhi, Dated.17-11-2014.
2. Govt.Lr.No.1839/PRO/PMU/2014, of YAT & C (PMU) Department, Dt:31-12-2014.
3. G.O.Rt.No.218, of YAT & C (PMU) Department, Dated:16-03-2015.
4. Invoice No. 168/14-15/OOH, of M/s. eg. Communications, Pvt., Ltd., New Delhi Dt:25-03-2015.

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ORDER:

In the reference 1st read above, M/s. eg. Communications, Pvt., Ltd., New Delhi has submitted a proposal for taking up Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels.

2. Vide reference 2nd read above, Government have issued a work order to M/s. eg. Communications, Pvt., Ltd., New Delhi for taking up Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels for a period of 3 months i.e., from 01-01-2015 to 31-03-2015 (3 months), whereas the campaign started from 23-01-2015 to 24-04-2015 and the existing campaign end on 24-04-2015, for an total amount of Rs.13,34,837/- (Rupees Thirteen Lakhs Thirty Four Thousand Eight Hundred and Thirty Seven Only) including taxes, printing and mounting charges.

3. Further, vide reference 3rd cited Government have released an amount of Rs.4,44,946/- (Rupees Four Lakhs Forty Four Thousand and Nine Hundred and Forty Six Only) including taxes towards 3rd month payment from 23-02-2015 to 24-03-2015.

4. In the reference 4th read above, upon successful completion of Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels from 23-03-2015 to 24-04-2015 (3rd month) final payment to M/s. eg. Communications, Pvt., Ltd., New Delhi has submitted bill along with installation report and requested the Government to release 3rd month payment amounting to Rs.4,44,946/- (Rupees Four Lakhs Forty Four Thousand and Nine Hundred and Forty Six Only) including taxes.

5. Government after careful examination of the matter, hereby sanction an amount of Rs.13,34,837/- (Rupees Thirteen Lakhs Thirty Four Thousand Eight Hundred and Thirty Seven Only) including taxes, printing and mounting charges to M/s. eg. Communications, Pvt., Ltd., New Delhi and release an amount of Rs.4,44,946/- (Rupees Four Lakhs Forty Four Thousand and Nine Hundred and Forty Six Only) including taxes towards 3rd month payment from 23-03-2015 to 24-04-2015, for Telangana Tourism Advertisement Campaign inside Delhi Metro Train through Panels.

6. The amount sanctioned at Para 5 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - (13) Advertisement for Promotion of Tourism – 260 – Advertisement, Sales and Publicity - Expenses”

(PTO)

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7. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 5 above, in favour of M/s. eg. Communications, Pvt., Ltd., New Delhi. The details of Bank account is as follows:-

Account Name : M/s. eg. Communications, Pvt., Ltd., New Delhi
Account No :00131600020209
Name of the Bank :PUNJAB & SIND BANK
Branch : CONNUAGHT CIRCUS
IFSC Code :PSIB0000013

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)

To
M/s. eg. Communications, Pvt., Ltd., New Delhi
The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad

Copy to:
The YAT & C (PMU- Claims) Department.
SF/SCs

//Forwarded:: By Order//

SECTION OFFICER